LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 31 August 2022

	Method	Invoice no	Amount	VAT
PARISH COUNCIL PAYMENTS MADE BY D/D				
E.on (street lighting)	D/D			
Pearce & Kemp (street lighting)	D/D		£ 43.81	£ 7.30
E.on (Parish Room)	D/D			
E.on (Pavilion)	D/D			£ -
Wave - Anglian Water (cemetery)	D/D		£ -	
Wave - Anglian Water (Pavilion)	D/D			
ICO annual subscription	D/D			
			£ 43.81	**£ 7.30**
PAYMENTS CLEARED FROM AUGUST 2022				
Clerk salary (July)	BACS		£ 802.05	
Pavilion cleaner (July)	BACS		£ 88.10	
K Gregory (zoom subscription)	BACS	£ 2.40	£ 14.39	
Leiston Press (Welcome to Laxfield leaflets)	BACS		£ 750.00	
Helping Hands Garden Services	BACS		£ 30.00	
Buyer Direct Ltd (gazebos)	BACS	QU-1922	£ 716.00	£ 119.32
KCR Landscaping	BACS	154242	£ 65.00	
KCR Landscaping	BACS	154243	£ 294.50	
Laxfield Village Hall (kids' club room hire)	BACS	120	£ 220.00	
T Whittle (village hall and Baptist Church)	BACS	66	£ 90.00	
M Godfrey (clock maintenance)	BACS		£ 20.00	
			£ 3,090.04	
		DD + BACS	**£ 3,133.85**	

RECEIPTS FOR AUGUST 2022

Interest (Reserve account)	BACS		£ 0.41	
MSDC (cleansing grant Q1)	BACS		£ 247.00	
Cemetery fees	BACS		£ 45.00	
	BACS			
			£ 292.41	

Transfer of £000 from account number 40052000 to 40568104 on //2022

PAYMENTS FOR SEPTEMBER 2022

Clerk salary	BACS		£ 802.05	
Pavilion cleaner (August)	BACS		£ 88.10	
K Gregory (flood signs)	BACS		£ 86.53	£ 14.42
Allotment Society of Laxfield	BACS		£ 5.00	
Laxitude donation (item 10f 22/01/30)	BACS		£ 1,000.00	
Helping Hands Garden Services (war memorial)	BACS	INV0021	£ 30.00	
K Gregory (McAfee laptop security fee)	BACS		£ 39.99	
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
			£ -	

Signed

Date

Chair - Laxfield Parish Council

Date

Clerk - Laxfield Parish Council